

**Remit Address:**

WVBT
PO Box 403864
Atlanta, GA 30384
Main: (757) 393-1010
Billing: (317) 923-8888

Billing Address:

Crossroads Media LLC
Attention: Accounts Payable
66 Canal Center Plaza
Suite 555
Alexandria, VA 22314
USA

DUPLICATE INVOICE

Advertiser	POL/American Crossroads
Product	9/4-9/13 American Crossroads
Estimate Number	690

Invoice #	202469-1
Invoice Date	09/16/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/14/12

Station	WVBT
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	202469
Alt Order #	06834563
Deal #	
Order Flight	09/04/12 - 09/14/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	11
Product Code	27

Agency Ref	IN7573/AU3290/TO1672/
Advertiser Ref	IN16688/TO1709

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	WVBT	Fox News Sunday	10-11a		to						
					09/03/12 to 09/09/12	1x	-----S				
	WVBT			Su	09/09/12	:30	9:58 AM	USPRTV14ACH	\$100.00		1
3	WVBT	Fox News @ 10	10-1045p		to						
					09/03/12 to 09/09/12	1x	---T---				
	WVBT			Th	09/06/12	:30	10:36 PM	USPRTV14ACH	\$1,200.00		1
4	WVBT	Fox News @ 10	10-1045p		to						
					09/10/12 to 09/16/12	1x	M-----				
	WVBT			M	09/10/12	:30	10:36 PM	USPRTV14ACH	\$1,200.00		1
5	WVBT	Fox News @ 10	10-1045p		to						
					09/10/12 to 09/16/12	1x	--W----				
	WVBT			W	09/12/12	:30	10:11 PM	USPRTV14ACH	\$1,200.00		1
6	WVBT	Fox Sportswrap	1045-11p		to						
					09/03/12 to 09/09/12	1x	--W----				
	WVBT			W	09/05/12	:30	10:52 PM	USPRTV14ACH	\$500.00		1
7	WVBT	Fox Sportswrap	1045-11p		to						
					09/03/12 to 09/09/12	1x	---T---				
	WVBT			Th	09/06/12	:30	10:52 PM	USPRTV14ACH	\$500.00		1
8	WVBT	Fox Sportswrap	1045-11p		to						
					09/10/12 to 09/16/12	1x	M-----				
	WVBT			M	09/10/12	:30	10:58 PM	USPRTV14ACH	\$500.00		1
9	WVBT	Fox Sportswrap	1045-11p		to						
					09/10/12 to 09/16/12	1x	--W----				
	WVBT			W	09/12/12	:30	10:58 PM	USPRTV14ACH	\$500.00		1
11	WVBT	30 Rock	11-1130p		to						
					09/03/12 to 09/09/12	1x	--W----				
	WVBT			W	09/05/12	:30	11:12 PM	USPRTV14ACH	\$300.00		1
12	WVBT	30 Rock	11-1130p		to						

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

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Special Handling		Product Code	27
		Agency Ref	IN7573/AU3290/TO1672/
		Advertiser Ref	IN16688/TO1709

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
12	WVBT	30 Rock	11-1130p		to						
					09/03/12 to 09/09/12	1x	--- T---				
	WVBT			Th	09/06/12	:30	11:28 PM	USPRTV14ACH	\$300.00		1
13	WVBT	30 Rock	11-1130p		to						
					09/03/12 to 09/09/12	1x	---- F--				
	WVBT			F	09/07/12	:30	11:29 PM	USPRTV14ACH	\$300.00		1
14	WVBT	30 Rock	11-1130p		to						
					09/10/12 to 09/16/12	1x	M-----				
	WVBT			M	09/10/12	:30	11:25 PM	USPRTV14ACH	\$300.00		1
15	WVBT	30 Rock	11-1130p		to						
					09/10/12 to 09/16/12	1x	- T-----				
	WVBT			Tu	09/11/12	:30	11:12 PM	USPRTV14ACH	\$300.00		1
16	WVBT	30 Rock	11-1130p		to						
					09/10/12 to 09/16/12	1x	-- W----				
	WVBT			W	09/12/12	:30	11:26 PM	USPRTV14ACH	\$300.00		1
17	WVBT	30 Rock	11-1130p		to						
					09/10/12 to 09/16/12	1x	--- T---				
	WVBT			Th	09/13/12	:30	11:13 PM	USPRTV14ACH	\$300.00		1
18	WVBT	Fox NFL Pre Game	Fox NFL Pre Game		to						
					09/03/12 to 09/09/12	1x	----- S				
	WVBT			Su	09/09/12	:30	12:18 PM	USPRTV14ACH	\$1,200.00		1
19	WVBT	Steve Wilkos	3-4p		to						
					09/10/12 to 09/16/12	1x	MTW----				
	WVBT			M	09/10/12	:30	3:09 PM	USPRTV14ACH	\$175.00		1
20	WVBT	Fox News @ 10	10-1045p		to						
					09/10/12 to 09/16/12	1x	---- F--				
	WVBT			F	09/14/12	:30	10:43 PM	USPRTV14ACH	\$1,200.00		1
21	WVBT	30 Rock	11-1130p		to						

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Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
21	WVBT	30 Rock	11-1130p		to						
					09/10/12 to 09/16/12	1x	----F--				
	WVBT			F	09/14/12	:30	11:19 PM	USPRTV14ACH	\$300.00		1

Aired Spots **19**

Gross Total **\$10,675.00**
Agency Commission **\$1,601.25**
Net Amount Due **\$9,073.75** Payment Terms 30 Days

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